RURAL AMFM

190 MONROE AVE NW STE 300

**GRAND RAPIDS. MI 49503** 

#### PALMTAG FOR NEBRASKA - RURAL AMFM

Advertiser ID: 5204

Amount Paid

5204-00003-0000	8/30/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

5204-00003-0000

O 8/30/2020

For: PALMTAG FOR NEBRASKA - RURAL AMFM

Purchase Order Number:

Est. Number:

Co-Op:

Description: KTNC PALMTAG FOR NEBRASKA

Salesperson: GILMORE, MIKE

							Sale	sperson: GILN	AORE, MII	KE	
Date	Day	Length							Qty	Rate	Total
8/25/2020	Tue	1:00	Ad KTNC-AM	06:41:30 AM	09:03:30 AM	12:40:00 PM	02:34:00 PM	04:16:00 PM	5	\$19.50	\$97.50
8/26/2020	Wed		KTNC-AM	08:35:04 AM	10:04:29 AM	12:12:50 PM	03:03:30 PM	04:36:08 PM	5	\$19.50	\$97,50
8/27/2020			KTNC-AM				02:37:22 PM		5	\$19,50	\$97,50
8/28/2020	Fri	1:00	KTNC-AM	06:15:31 AM	10:04:29 AM	11:37:41 AM	03:36:08 PM	05:14:39 PM	5	\$19.50	\$97.50
8/30/2020				Agency Disco	ount						(\$58.50
										- 2	
		7.00					TOLL EDER				

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

If you have a question about your billing or need more documents please call 800 247-3461.

KNZA Inc stations do not discriminate in the sale of advertising time, and will accept NO advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

 Quantity
 20
 Total
 \$390.00

 AGENCY DISCOUNT
 (\$58.50)

 Total Due
 \$331.50

RURAL AMFM

190 MONROE AVE NW STE 300

GRAND RAPIDS, MI 49503

### PALMTAG FOR NEBRASKA - RURAL AMFM

Advertiser ID: 5204

**Amount Paid** 

5204-00003-0001	9/27/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

5204-00003-0001

O 9/27/2020

For: PALMTAG FOR NEBRASKA - RURAL AMFM Purchase Order Number:

Est. Number:

Co-Op:

Description: KTNC PALMTAG FOR NEBRASKA

Salesperson: GILMORE, MIKE

				Salespe	rson: GILMORE, M	IKL	
Date	Day	Length			Qty	Rate	Total
0/24/0000		4.00	Ad	00.44.50.444.40.04.00.444.044.54.544.05.00.00.534		#40.50	
8/31/2020	1		KTNC-AM	08:14:30 AM 10:04:28 AM 01:18:51 PM 05:33:33 PM	4	\$19.50	\$78.0
9/1/2020			KTNC-AM	06:28:21 AM 11:18:46 AM 03:36:44 PM 05:39:17 PM	4	\$19.50	\$78.0
9/2/2020	- 1		KTNC-AM	07:13:51 AM 09:17:51 AM 12:43:07 PM 05:09:37 PM	4	\$19.50	\$78.0
9/3/2020	Thu		KTNC-AM	08:16:32 AM 11:18:35 AM 03:36:59 PM 05:13:36 PM	4	\$19.50	\$78.0
9/4/2020	Fri	1:00	KTNC-AM	06:08:37 AM 09:17:45 AM 11:37:34 AM 01:03:30 PM	4	\$19.50	\$78.0
/27/2020				Agency Discount			(\$58.5
						:	

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

If you have a question about your billing or need more documents please call 800 247-3461.

KNZA Inc stations do not discriminate in the sale of advertising time, and will accept NO advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

·	-			
Quantity		20	Total	\$390.00
AGENCY DI	ISCOUNT			(\$58.50)
Total Due				\$331.50

### PALMTAG FOR NEBRASKA - RURAL AMFM

Advertiser ID: 5204

Amount Paid

5204-00006-0000	9/27/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

5204-00006-0000

O 9/27/2020

For: PALMTAG FOR NEBRASKA - RURAL AMFM

Purchase Order Number:

Est. Number:

Co-Op:

Description: KTNC NOT VOTING Salesperson: GILMORE, MIKE

190 MONROE AVE NW STE 300 GRAND RAPIDS, MI 49503

RURAL AMFM

Date	Day	Length			Qty	Rate	Total
			Ad			ĺ	
9/9/2020	Wed	1:00	KTNC-AM	06:16:34 AM 07:11:15 AM 08:09:50 AM 09:03:30 AM 10:18:48 AM	13	\$11.77	\$153.01
				11:36:56 AM 12:13:40 PM 01:18:42 PM 02:03:30 PM 03:18:17 PM	"	·	¥100 07
		;		04:36:31 PM 05:10:56 PM 06:44:53 PM			
9/10/2020	Thu	1:00	KTNC-AM	06:40:36 AM 06:53:47 AM 07:14:37 AM 08:35:31 AM 09:18:19 AM	13	\$11.77	\$153.01
37 1072020	''''	1.00	141140-54111	10:37:28 AM 11:38:22 AM 12:40:09 PM 01:36:20 PM 02:38:14 PM	'3	• • • • • • • • • • • • • • • • • • • •	Ψ100.01
				03:49:57 PM 04:17:35 PM 05:00:01 PM	1 1		
9/11/2020	Fri	1:00	KTNC-AM	06:26:38 AM 07:14:26 AM 08:17:04 AM 09:16:40 AM 11:17:41 AM	12	\$11.77	\$141.24
3/11/2020	- "	1.00	KTNC-AW	12:41:07 PM 01:18:11 PM 02:03:30 PM 03:03:30 PM 03:38:07 PM	12	¥11.77	3141,24
				04:37:07 PM 05:52:25 PM			
0/44/2020		4-00	KTNO AM			644.77	004.40
9/14/2020	Mon	1.00	KTNC-AM	06;49:24 AM 08:14:05 AM 10:04:31 AM 12:14:11 PM 01:03:30 PM	8	\$11.77	\$94.16
	_			03:03:30 PM 05:39:13 PM 06:58:47 PM			
9/15/2020	Tue	1:00	KTNC-AM	06:14:40 AM 07:15:18 AM 09:17:20 AM 11:18:05 AM 02:03:30 PM	8	\$11.77	\$94.16
				04:03:30 PM	1 1		
9/16/2020	Wed	1:00	KTNC-AM	06:36:25 AM 08:17:47 AM 10:04:33 AM 11:50:49 AM 01:03:30 PM	8	\$11.77	\$94.16
				02:17:21 PM   03:18:09 PM   04:37:31 PM	<b>,</b>	1	
9/17/2020	Thu	1:00	KTNC-AM	06:48:01 AM 07:17:47 AM 09:03:30 AM 11:18:22 AM 12:41:32 PM	1 7	\$11.77	\$82.39
				02:51:44 PM 04:49:32 PM			
9/18/2020	Fri	1:00	KTNC-AM	06:28:49 AM 08:37:39 AM 10:04:30 AM 01:03:30 PM 02:03:30 PM	7	\$11.77	\$82.39
0, 10, 110	'''			03:36:13 PM 05:14:52 PM	1 1	· 1	<b>402.00</b>
9/27/2020				Agency Discount	1 1		(\$134.18)
3/2//2020				Agency Discount			(410-1.10)
:					1		
	1				1 1		
	1				1 1		
	i l						
					1 1		
					i l		
						i	
						1	
			l .		1	l	
			ŀ				
	[						
	i						
				BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461			

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

If you have a question about your billing or need more documents please call 800 247-3461.

KNZA Inc stations do not discriminate in the sale of advertising time, and will accept NO advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Quantity	 Total	\$894.52
AGENCY DISCOUNT		(\$134.18)
Total Due		\$760.34

#### PALMTAG FOR NEBRASKA - RURAL AMFM

Advertiser ID: 5204 Amount Paid

5204-00010-0000	9/27/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

5204-00010-0000

O 9/27/2020

For: PALMTAG FOR NEBRASKA - RURAL AMFM

**RURAL AMFM** 190 MONROE AVE NW STE 300 GRAND RAPIDS, MI 49503

Purchase Order Number:

Est. Number:

Co-Op:

Description: KTNC SCHEDULE FOR 9/24 - 10/5

Salesperson: GILMORE, MIKE

			person: GILMORE, M		
Date Day	Length		Qty	Rate	Total
		Ad			
/24/2020 Thu	1	KTNC-AM 08:47:48 AM 12:00:00 PM 01:17:01 PM 03:17:48 PM 05:18:3		\$11.77	\$58.8
/25/2020 Fri	1:00	KTNC-AM 06:24:59 AM 09:03:30 AM 12:39:44 PM 03:18:36 PM 04:19:0	02 PM 5	\$11.77	\$58.
27/2020		Agency Discount			(\$17,
	1				
	1				
İ					
1					
1					
ŀ					

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

If you have a question about your billing or need more documents please call 800 247-3461.

KNZA Inc stations do not discriminate in the sale of advertising time, and will accept NO advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

41, 11-1011-1 01-Bittl 01 miles			
Quantity	10	Total	\$117.70
AGENCY DISCOUNT			(\$17.65)
Total Due			\$100.05

**RURAL AMFM** 

190 MONROE AVE NW STE 300

GRAND RAPIDS. MI 49503

# PALMTAG FOR NEBRASKA - RURAL AMFM

Advertiser ID: 5204 Amount Paid

5204-00010-0001	10/25/2020	l
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

5204-00010-0001

O 10/25/2020

For: PALMTAG FOR NEBRASKA - RURAL AMFM

Purchase Order Number:

Est. Number:

Co-Op:

Description: KTNC SCHEDULE FOR 9/24 - 10/5

Salesperson: GILMORE, MIKE

							Sale	sperson: GILN	MORE.	MIKE	
Date	Day	Length							Qty	Rate	Total
9/28/2020	Mon	1:00	Ad KTNC-AM	06:40:13 AM 04:37:39 PM	10:04:29 AM	11:18:00 AM	01:04:28 PM	02:34:52 PM	6	\$11.77	\$70,62
9/29/2020	Tue	1:00	KTNC-AM	06:43:09 AM	08:13:57 AM 05:24:07 PM	10:36:52 AM	12:41:30 PM	02:03:30 PM	7	\$11.77	\$82,39
9/30/2020	Wed	1:00	KTNC-AM	06:37:52 AM		10:37:00 AM	12:11:58 PM	01:37:44 PM	7	\$11.77	\$82,39
10/1/2020	Thu	1:00	KTNC-AM	06:36:50 AM		08:44:56 AM	12:41:31 PM	02:38:00 PM	7	\$11.77	\$82,39
10/2/2020	Fri	1:00	KTNC-AM	06:14:01 AM 04:36:29 PM	08:17:39 AM	12:12:18 PM	01:36:28 PM	03:03:30 PM	6	\$11,77	\$70.62
10/5/2020	Mon	1:00	KTNC-AM	08:09:15 AM 04:18:21 PM	09:03:30 AM	12:12:56 PM	01;18;28 PM	03:03:30 PM	6	\$11,77	\$70.62
10/6/2020			KTNC-AM	04:37:46 PM	05:39:02 PM		12:41:11 PM		7	\$11.77	\$82.39
10/7/2020			KTNC-AM	05:36:30 PM	07:02:48 PM		02:37:35 PM			\$11_77	\$82.39
10/8/2020			KTNC-AM	02:18:30 PM	03:19:52 PM		12:13:46 PM		7	\$11.77	\$82.39
10/9/2020	Fri	1:00	KTNC-AM	05:13:49 PM		11:18:33 AM	12:50:20 PM	03:37:06 PM	6	\$11.77	\$70.62
10/25/2020				Agency Disco	ount						(\$116.52)
		1									
	40										
									L		

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

If you have a question about your billing or need more documents please call 800 247-3461.

KNZA Inc stations do not discriminate in the sale of advertising time, and will accept NO advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

 Quantity
 66 Total
 \$776.82

 AGENCY DISCOUNT
 (\$116.52)

 Total Due
 \$660.30

RURAL AMFM

190 MONROE AVE NW STE 300

GRAND RAPIDS, MI 49503

# PALMTAG FOR NEBRASKA - RURAL AMFM

Advertiser ID: 5204

Amount Paid

5204-00012-0000	10/25/2020	i
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

5204-00012-0000

O 10/25/2020

For: PALMTAG FOR NEBRASKA - RURAL AMFM

Purchase Order Number:

Est. Number:

Co-Op:

Description: KTNC OCTOBER SCHEDULE

Salesperson: GILMORE, MIKE

							Sale	sperson: GILN	NOKE, N	MINE	
Date	Day	Length							Qty	Rate	Total
10/12/2020	Mon	1:00	Ad KTNC-AM		10:04:29 AM	11:18:04 AM	12:42:18 PM	04:35:44 PM	6	\$11.77	\$70.62
10/13/2020	Tue	1:00	KTNC-AM		08:18:10 AM 04:37:21 PM	09:17:45 AM	12:13:09 PM	01:18:12 PM	8	\$11.77	\$94.16
10/14/2020	Wed	1:00	KTNC-AM	06:11:15 AM		09:18:10 AM	10:04:28 AM	01:18:20 PM	8	\$11.77	\$94,16
10/15/2020	Thu	1:00	KTNC-AM	06:54:48 AM		10:37:21 AM	12:13:15 PM	01:36:39 PM	8	\$11.77	\$94_16
10/16/2020	Fri	1:00	KTNC-AM	06:17:50 AM		09:04:28 AM	10:04:31 AM	11:17:54 AM	8	\$11.77	\$94.16
10/19/2020	Mon	1:00	KTNC-AM		07:13:41 AM	08:39:27 AM	10:04:31 AM	11:50:18 AM	7	\$11,77	\$82.39
10/20/2020	Tue	1:00	KTNC-AM	06:26:54 AM 04:03:31 PM		10:37:02 AM	12:41:02 PM	01:36:39 PM	7	\$11.77	\$82.39
10/21/2020	Wed	1:00	KTNC-AM		07:16:51 AM 05:11:43 PM		12:14:23 PM	01:18:09 PM	8	\$11.77	\$94.16
10/22/2020			KTNC-AM		06:44:37 AM 03:03:30 PM	09:03:30 AM 04:14:13 PM	10:38:42 AM	11:50:09 AM	8	\$11.77	\$94.16
10/23/2020	Fri	1:00	KTNC-AM	03:35:31 PM	04:37:34 PM	10:04:31 AM 06:16:55 PM	01:03:30 PM	01:36:23 PM	8	\$11,77	\$94.16
10/25/2020				Agency Disco	unt						(\$134.18)
			l								

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

If you have a question about your billing or need more documents please call 800 247-3461.

KNZA Inc stations do not discriminate in the sale of advertising time, and will accept NO advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

76 Total \$894.52 Quantity (\$134.18) AGENCY DISCOUNT \$760.34 **Total Due** 

**RURAL AMFM** 

190 MONROE AVE NW STE 300

**GRAND RAPIDS, MI 49503** 

# PALMTAG FOR NEBRASKA - RURAL AMFM

Advertiser ID: 5204

Amount Paid

5204-00014-0000	11/4/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

5204-00014-0000

O 11/4/2020

For: PALMTAG FOR NEBRASKA - RURAL AMFM

Purchase Order Number:

Est. Number:

Co-Op:

Description: KTNC GAMBLING Salesperson: GILMORE, MIKE

							Sale	sperson: GILN	MORE. N	<b>MIKE</b>	
Date	Day	Length							Qty	Rate	Total
10/26/2020	Mon	1:00	Ad KTNC-AM	06:41:35 AM 04:17:25 PM		11:16:47 AM	01:03:30 PM	03:03:31 PM	7	\$11_77	\$82.39
10/27/2020	Tue	1:00	KTNC-AM		08:34:28 AM	10:36:04 AM	12:40:10 PM	02:36:37 PM	7	\$11.77	\$82.39
10/28/2020	Wed	1:00	KTNC-AM	06:27:14 AM	08:17:14 AM	09:17:56 AM 04:18:44 PM	11:38:41 AM	12:12:24 PM	8	\$11.77	\$94.16
10/29/2020	Thu	1:00	KTNC-AM	06:25:08 AM	08:37:12 AM	10:04:32 AM 06:54:32 PM	11:18:45 AM	12:41:38 PM	8	\$11.77	\$94.16
10/30/2020	Fri	1:00	KTNC-AM		06:42:08 AM	07:24:35 AM	08:42:08 AM	09:17:06 AM	7	\$11,77	\$82.39
11/2/2020	Mon	1:00	KTNC-AM	06:37:50 AM	08:40:21 AM	09:17:55 AM 05:35:17 PM			9	\$11.77	\$105.93
11/3/2020	Tue	1:00	KTNC-AM	06:41:29 AM	09:17:08 AM	12:15:24 PM	02:03:31 PM		4	\$11.77	\$47.08 (\$88.28)

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

If you have a question about your billing or need more documents please call 800 247-3461.

KNZA Inc stations do not discriminate in the sale of advertising time, and will accept NO advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

 Quantity
 50 Total
 \$588.50

 AGENCY DISCOUNT
 (\$88.28)

 Total Due
 \$500.22